AN ORDINANCE 101266.

ACCEPTING THE LOW QUALIFIED BID OF JERDON ENTERPRISE, \$5,638,500.00 TO **PROVIDE** L.P. IN THE **AMOUNT OF** CONSTRUCTION SERVICES FOR THE PROJECT 3-VOLUME 2-UTILITY RELOCATION FOR TERMINAL B PROJECT AT SAN **AIRPORT:** AUTHORIZING ANTONIO INTERNATIONAL CONSTRUCTION CONTINGENCIES IN AN AMOUNT NOT TO EXCEED \$281,925.00 AND AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT WITH JERDON ENTERPRISE, L.P.; REVISING THE **BUDGET** APPROPRIATING **FUNDS:** PROVIDING FOR PAYMENT.

WHEREAS, the City has in its Five Year Capital Program, a project to improve the Utility Relocations for Terminal B at San Antonio International Airport; and

WHEREAS, Ordinance No. 97709 passed and approved May 20, 2003 authorized the execution of a Professional Services Agreement with the firm of 3D/International to provide engineering services for the New Terminal Expansion at the San Antonio International Airport; and

WHEREAS, the contract documents for the Project 3-Volume 2-Utility Relocation for Terminal B Project at San Antonio International Airport have been completed by the Consultant, 3D/International, and the project was advertised on May 11, 2005 and bids were opened on June 22, 2005; and

WHEREAS, Contract bids were received ranging from a low bid of \$5,638,500.00 to a high bid of \$7,987,631.00; and

WHEREAS, the bids were evaluated by the Consultant, 3D/International, the Aviation Department's Program Manager, Carter Burgess and the Aviation Department staff, the amount of \$5,638,500.00, was determined to be the low qualified bid and is considered to be fair and reasonable for the work involved; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or his designee is authorized to execute a construction contract with Jerdon Enterprise, L.P. in the amount of \$5,638,500.00. A copy of the said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The amount of \$4,376,970.00 is appropriated in Fund 51006001, entitled "PFC Construction Fund - 2005", General Ledger 6102100 entitled "Interfund Transfer Out", WBS Element AV-00011-01-01-01. The amount of \$4,376,970.00 is authorized to be transferred from 61006001, entitled "PFC Construction Fund - 2005" to Fund 51099000 entitled "Airport Capital Projects."

SECTION 3. The budget in Fund 51099000 entitled "Airport Capital Projects" Project No. 33-00208 entitled "NTE - Project 3-Utilities & Demolition" shall be revised by increasing WBS Element 33-00208-90-01 entitled "PFC Bond 2005 - Transfer In from AV-00011-01-01-01" General Ledger 6101100 entitled "Interfund Transfers In" by the amount of \$4,376,970.00.

SECTION 4. The amount of \$1,543,455.00 is appropriated in Fund 51013000, entitled "Airport Capital Improvements Fund" in General Ledger 6102100 entitled "Interfund Transfers Out", The amount of \$1,543,455.00 is authorized to be WBS Element AV-00006-01-01-76. transferred from Fund 51013000, entitled "Airport Capital Improvements Fund" to Fund 51099000 entitled "Airport Capital Projects".

SECTION 5. The budget in Fund 51099000 entitled "Airport Capital Projects" Project Definition 33-00208 entitled "NTE - Project 3-Utilities & Demolition" shall be revised by increasing WBS Element 33-00208-90-02, entitled "CIF - Transfer In From AV-00006-01-01-76" by the amount of \$1,543,455.00.

SECTION 6. The amount of \$5,638,500.00 appropriated in Fund 51099000 entitled "Airport Capital Projects", Project No. 33-00208 entitled "NTE - Project 3-Utilities & Demolition", WBS Element 33-0208-05-03-01 entitled "Jerdon - Pkg.# 3.2"; General Ledger 5201140 entitled "Construction Costs", and is authorized to be encumbered and made payable to Jerdon Enterprise, L.P., when a purchase order is issued.

SECTION 7. The amount of \$281,925.00 appropriated in Fund 51099000 entitled "Airport Capital Projects", Project Definition 33-00208 entitled "NTE - Project 3-Utilities & Demolition", WBS Element 33-0208-05-03-02 entitled "Jerdon Contingency - Pkg.# 3.2"; General Ledger 5406530 entitled "Indirect Costs", and is authorized to be encumbered and made payable to Jerdon Enterprise, L.P. when a purchase order is issued.

SECTION 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 9. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 25th day of Avgust

PHIL HARDBERGER

APPROVED AS TO FORM:

Agenda Voting Results

Name:

7.

Date:

08/25/05

Time:

09:36:50 AM

Vote Type:

Multiple selection

Description: An Ordinance accepting the low qualified bid of Jerdon Enterprise, L.P. in the amount of \$5,638,500.00 to provide construction services for the Project 3-Volume 2-utility Relocation for Terminal B Project at San Antonio International Airport; authorizing construction contingencies in an amount not to exceed \$281,925.00 and authorizing the execution of a construction contract with Jerdon Enterprise, L.P.; appropriating funds; revising the budget and providing for payment. [Presented by Roland A. Lozano, Interim Director, Aviation; J. Rolando Bono, City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		X		
SHEILA D. MCNEIL	DISTRICT 2		X		
ROLAND GUTIERREZ	DISTRICT 3		X		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		X		
DELICIA HERRERA	DISTRICT 6		×		
ELENA K. GUAJARDO	DISTRICT 7		X		
ART A. HALL	DISTRICT 8		X		E EVENTS
KEVIN A. WOLFF	DISTRICT 9		×		
CHIP HAASS	DISTRICT_10		X		
MAYOR PHIL HARDBERGER	MAYOR		x		